

Receiving Report

Date: 15-01-20

Batch No: 131317

Supplier: East coast

Dart P/O: 27120

Packing Slip: Yes / No
 Invoice: Yes / No
 Receipt: Cash Cr /
 New Supplier Yes No /

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes / No
 Shipment Complete: Yes / No N/A
 QC18 Inspection N/A /
 Work Order N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27120

Purchase Order Date 1/19/2015

PO Print Date 1/19/2015

Page Number 1 of 9

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CCR264SS-3-06	Rivet	1/21/2015 Yes 1/21/2015	FN	100.00 Each	\$0.22	\$22.00
Line Total:							\$22.00
2	CR3212-4-07	CHERRY RIVET	1/21/2015 Yes 1/21/2015		200.00 Each	\$0.49	\$98.00
Line Total:							\$98.00
3	CR3523-4-03	RIVET	1/21/2015 Yes 1/21/2015		100.00 Each	\$1.22	\$122.00

SPF-01-20

Note:

1/19/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27120**

Purchase Order Date 1/19/2015

PO Print Date 1/19/2015

Page Number 2 of 9

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Chantal Lavoie

Line Total: \$122.00

4	MS20257P5-7200	Piano Hinge	1/21/2015 Yes 1/21/2015	12.00 f	3.03	\$36.30
2 PCS OF 6 FT						

Line Total: \$36.30

5	MS21042L06	Nut	1/21/2015 FN Yes 1/21/2015	300.00 Each	\$0.18	\$54.00
---	------------	-----	----------------------------------	----------------	--------	---------

Line Total: \$54.00

6	MS21042L08	Nut	1/21/2015 FN Yes 1/21/2015	500.00 Each	\$0.16	\$80.00
---	------------	-----	----------------------------------	----------------	--------	---------

Line Total: \$80.00

8075-01-20

Note:

1/19/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27120**

Purchase Order Date 1/19/2015

PO Print Date 1/19/2015

Page Number 3 of 9

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	MS21042L3	Nut	1/21/2015 Yes 1/21/2015	FN	1,000.00 Each	✓	\$0.15	\$150.00
								Line Total: \$150.00
8	MS21042L6	Nut	1/21/2015 Yes 1/21/2015	FN	200.00 Each	✓	\$0.56	\$112.00
								Line Total: \$112.00
9	MS21043-08	Nut, Self Locking	1/21/2015 Yes 1/21/2015		50.00 Each	✓	\$0.62	\$31.00
								Line Total: \$31.00
10	MS21043-5	Nut	1/21/2015 Yes 1/21/2015		100.00 Each	✓	\$0.92	\$92.00

Note:

1/19/2015

8015-01-20



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27120**

Purchase Order Date 1/19/2015

PO Print Date 1/19/2015

Page Number 4 of 9

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$92.00

11 MS21047-3

Nut Plate

1/21/2015 FN

120.00

\$0.48

\$57.60

Yes

Each

1/21/2015

Line Total:

\$57.60

12 MS21059L08

Nut

1/21/2015 FN

120.00

\$0.49

\$58.80

Yes

Each

1/21/2015

Line Total:

\$58.80

13 MS21069-L3K

Nut Plate

1/21/2015

25.00

\$0.58

\$14.50

Yes

Each

1/21/2015

Line Total:

\$14.50

Note:

1/19/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27120**

Purchase Order Date 1/19/2015

PO Print Date 1/19/2015

Page Number 5 of 9

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

14	MS21919-WDG9	Clamp	1/21/2015 Yes 1/21/2015	100.00 Each	\$0.48	\$48.00
Line Total:						\$48.00
15	MS24693-S277	Screw	1/21/2015 FN Yes 1/21/2015	100.00 Each	\$0.10	\$10.00
Line Total:						\$10.00
16	MS24694-S100	Flat Head Screw	1/21/2015 FN Yes 1/21/2015	100.00 Each	\$0.17	\$17.00
Line Total:						\$17.00
17	MS24694-S55	Screw	1/21/2015 FN Yes 1/21/2015	100.00 Each	\$0.12	\$12.00

Note:

2015-01-20

1/19/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27120

Purchase Order Date 1/19/2015

PO Print Date 1/19/2015

Page Number 6 of 9

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Chantal Lavoie

Line Total: \$12.00

18	MS24694-S58	SCREW	1/21/2015	FN	100.00	Each	0.13	\$13.00
			Yes					
			1/21/2015					

Line Total: \$13.00

19	MS27039-08-07	SCREW	1/21/2015	FN	100.00	Each	0.10	\$10.00
			Yes					
			1/21/2015					

Line Total: \$10.00

20	MS27039-08-09	Screw	1/21/2015	FN	100.00	Each	0.10	\$10.00
			Yes					
			1/21/2015					

Line Total: \$10.00

8015-01-20

Note:

1/19/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27120**

Purchase Order Date 1/19/2015

PO Print Date 1/19/2015

Page Number 7 of 9

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

21	MS27039-08-19	Screw	1/21/2015 Yes 1/21/2015	500.00 Each	\$0.13	\$65.00
Line Total:						\$65.00
22	MS27039-1-11	Screw	1/21/2015 FN Yes 1/21/2015	100.00 Each	\$0.12	\$12.00
Line Total:						\$12.00
23	MS27039-1-12	Screw	1/21/2015 FN Yes 1/21/2015	100.00 Each	\$0.12	\$12.00
Line Total:						\$12.00
24	MS27039-1-16	Screw	1/21/2015 FN Yes 1/21/2015	100.00 Each	\$0.13	\$13.00

Note:

8015-01-20

1/19/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27120

Purchase Order Date 1/19/2015

PO Print Date 1/19/2015

Page Number 8 of 9

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

							Line Total:	
25	NAS1149DN832J	Washer	1/21/2015	FN	600.00	Each	\$0.35	\$210.00
			Yes					
			1/21/2015					
							Line Total:	\$210.00
26	NAS1149F0663P	WASHER	1/21/2015		200.00	Each	\$0.06	\$12.00
			Yes					
			1/21/2015					
							Line Total:	\$12.00
27	NAS1611-015	O-RING	1/21/2015		50.00	Each	\$0.38	\$19.00
			Yes					
			1/21/2015					
							Line Total:	\$19.00

8015-01-20

Note:

1/19/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27120

Purchase Order Date 1/19/2015

PO Print Date 1/19/2015

Page Number 9 of 9

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

29	71401-45	PROCUREMENT QUALITY CLAUSES	1/21/2015	1.00	✓	\$0.00	\$0.00
----	----------	--------------------------------	-----------	------	---	--------	--------

No

1/21/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

8015-01-20

Line Total: \$0.00

PO Total: \$1,391.29

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/19/2015

East Coast Aviation Supplies, Inc.

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Packing Slip

Original

Invoice #: 511972

Date Printed: 1/19/2015

Time: 5:47:02 PM

of Items: 27

Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 1/19/2015

Order Date: 1/19/2015

Ship Date: 1/19/2015

Sales Order: 459326

Customer #: 16754

Terms: NET 30

Cust. PO#: PO27120

FOB: MELBOURNE, FL

AWB: **SEE BELOW**

Weight: 24

of Boxes: 2

Shipment #: 1

ECAS Contact: LUIS

Ship Via: FED.EX.P1

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
	***** BOX 1 OF 2 = 21 LBS TRKN# 6244 7802 7330 BOX 2 OF 2 = 3 LBS TRKN# 6244 7802 7340 *****						
1	CCR264SS3-06 CHERRY RIVET MFR: CHERRY LOT: 77681 QTY: 100	/ 100.00	0.00	NE			
2	CR3212-4-07 CHERRY RIVET MFR: CHERRY LOT: 87683149 QTY: 200	/ 200.00	0.00	NE			
3	CR3523-4-03 CHERRY RIVET MFR: CHERRY LOT: 87920188 QTY: 100	/ 100.00	0.00	NE			
4	MS20257P5-7200 HINGE	/ 2.00	0.00	NE			

Special Instructions:

805-01-20

East Coast Aviation Supplies, Inc.

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Packing Slip

Original

Invoice #: 511972
Date Printed: 1/19/2015
Time: 5:47:03 PM
of Items: 27
Page: 2

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 1/19/2015
Order Date: 1/19/2015
Ship Date: 1/19/2015
Sales Order: 459326
Customer #: 16754

Terms: NET 30
Cust. PO#: PO27120
FOB: MELBOURNE, FL
AWB: **SEE BELOW**

Weight: 24
of Boxes: 2
Shipment #: 1

Ship Via: FED.EX.P1

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
5	MS21042L06 SELF LOCKING NUT MFR: AFC LOT: 19034 QTY: 300	500.00	0.00	NE			
6	MS21042L08 SELF LOCKING NUT MFR: AFC LOT: 20288 QTY: 263 MFR: AFC LOT: 20288 QTY: 237	500.00	0.00	NE			
7	MS21042L3 SELF LOCKING NUT MFR: AFC LOT: 22947 QTY: 1000	1000.00	0.00	NE			
8	MS21042L6 SELF LOCKING NUT	200.00	0.00	NE			

SP5-01-20

Special Instructions:

East Coast Aviation Supplies, Inc.

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Packing Slip

Original

Invoice #: 511972

Date Printed: 1/19/2015

Time: 5:47:03 PM

of Items: 27

Page: 3

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 1/19/2015

Terms: NET 30

Weight: 24

Ship Via: FED.EX.P1

Order Date: 1/19/2015

Cust. PO#: PO27120

of Boxes: 2

Ship Date: 1/19/2015

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 459326

Customer #: 16754

AWB: **SEE BELOW**

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
9	MS21043-08 SELF LOCKING NUT MFR: ESNA LOT: 46384-000 QTY: 50	50.00	0.00	NE			
10	MS21043-5 SELF LOCKING NUT MFR: ESNA LOT: 44932.00 QTY: 100	100.00	0.00	NE			
11	MS21047-3 NUTPLATE MFR: REPUBLIC LOT: SE289A QTY: 120	120.00	0.00	NE			
12	MS21059L08 NUTPLATE MFR: PAOLO LOT: 42763 QTY: 120	120.00	0.00	NE			

501501-20

Special Instructions:

East Coast Aviation Supplies, Inc.

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Packing Slip

Original

Invoice #: 511972
Date Printed: 1/19/2015
Time: 5:47:04 PM
of Items: 27
Page: 4

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 1/19/2015

Terms: NET 30

Weight: 24

Ship Via: FED.EX.P1

Order Date: 1/19/2015

Cust. PO#: PO27120

of Boxes: 2

Ship Date: 1/19/2015

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 459326

Customer #: 16754

AWB: **SEE BELOW**

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
13	MS21069L3K NUTPLATE MFR: PAOLO LOT: 35138 QTY: 25	25.00	0.00	NE			
14	MS21919WDG9 CLAMP MFR: UMPCO LOT: UMP100322 QTY: 100	100.00	0.00	NE			
15	MS24693S277 SCREW MFR: CRESCENT LOT: 74354 QTY: 100	100.00	0.00	NE			
16	MS24694S100 STRUCTURAL SCREW MFR: LFC LOT: 51105 QTY: 100	100.00	0.00	NE			
17	MS24694S55 STRUCTURAL SCREW	100.00	0.00	NE			

Special Instructions:

East Coast Aviation Supplies, Inc.

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Packing Slip

Original

Invoice #: 511972

Date Printed: 1/19/2015

Time: 5:47:05 PM

of Items: 27

Page: 5

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 1/19/2015

Terms: NET 30

Weight: 24

Ship Via: FED.EX.P1

Order Date: 1/19/2015

Cust. PO#: PO27120

of Boxes: 2

Ship Date: 1/19/2015

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 459326

Customer #: 16754

AWB: **SEE BELOW**

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
	MFR: AFC LOT: 16940 QTY: 100						
18	MS24694S58 STRUCTURAL SCREW MFR: AFC LOT: 22327 QTY: 100	100.00	0.00	NE			
19	MS27039-0807 STRUCTURAL SCREW MFR: LFC LOT: 53248 QTY: 100	100.00	0.00	NE			
20	MS27039-0809 STRUCTURAL SCREW MFR: LFC LOT: 53249 QTY: 100	100.00	0.00	NE			
21	MS27039-0819 STRUCTURAL SCREW	500.00	0.00	NE			

Special Instructions:

8215-01-20

East Coast Aviation Supplies, Inc.

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Packing Slip

Original

Invoice #: 511972

Date Printed: 1/19/2015

Time: 5:47:05 PM

of Items: 27

Page: 6

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 1/19/2015

Terms: NET 30

Weight: 24

Ship Via: FED.EX.P1

Order Date: 1/19/2015

Cust. PO#: PO27120

of Boxes: 2

Ship Date: 1/19/2015

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 459326

Customer #: 16754

AWB: **SEE BELOW**

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
22	MS27039-1-11 STRUCTURAL SCREW MFR: LFC LOT: 51293 QTY: 100	✓ 100.00	0.00	NE			
23	MS27039-1-12 STRUCTURAL SCREW MFR: LFC LOT: 51294 QTY: 100	✓ 100.00	0.00	NE			
24	MS27039-1-16 STRUCTURAL SCREW MFR: LFC LOT: S51583 QTY: 100	✓ 100.00	0.00	NE			
25	NAS1149DN832J WASHER	✓ 600.00	0.00	NE			

815-01-20

Special Instructions:

East Coast Aviation Supplies, Inc.

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Packing Slip

Original

Invoice #: 511972

Date Printed: 1/19/2015

Time: 5:47:06 PM

of Items: 27

Page: 7

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Invoice Date: 1/19/2015

Terms: NET 30

Weight: 24

Ship Via: FED.EX.P1

Order Date: 1/19/2015

Cust. PO#: PO27120

of Boxes: 2

Ship Date: 1/19/2015

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 459326

Customer #: 16754

AWB: **SEE BELOW**

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
Alt: 26	NAS1149DN832J WASHER NAS1149F0663P WASHER MFR: ANILLO LOT: SA4153 QTY: 200	200.00	0.00	NE			
Alt: 27	NAS1149F0663P WASHER NAS1611-015 O'RING MFR: WENCOR LOT: 0080233258 QTY: 50	50.00	0.00	NE			

Special Instructions:

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 511972

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO27120	1/19/2015	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L	
CCR264SS3-06	CHERRY RIVET	NE	100	23	
MFR: CHERRY	ECCN#: 9A991.d				
LOT: 77681	SCHB#: 8803.30.0010				
CR3212-4-07	CHERRY RIVET	NE	200	23	
MFR: CHERRY	ECCN#: 9A991.d				
LOT: 87683149	SCHB#: 8803.30.0010				
CR3523-4-03	CHERRY RIVET	NE	100	45	
MFR: CHERRY	ECCN#: 9A991.d				
LOT: 87920188	SCHB#: 8803.30.0010				
MS20257P5-7200	HINGE	NE	2	13	
MFR: LADEAU	ECCN#:				
LOT: C68730	SCHB#:				
MS21042L06	SELF LOCKING NUT	NE	300	42	
MFR: AFC	ECCN#: 9A991				
LOT: 19034	SCHB#: 7318.16.0030				
MS21042L08	SELF LOCKING NUT	NE	263	37	
MFR: AFC	ECCN#: 9A991				
LOT: 20288	SCHB#: 7318.16.0030				
MS21042L08	SELF LOCKING NUT	NE	237	47	
MFR: AFC	ECCN#: 9A991				
LOT: 20288	SCHB#: 7318.16.0030				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 511972

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO27120	1/19/2015	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L	
MS21042L3	SELF LOCKING NUT	NE	1000	94	
MFR: AFC	ECCN#: 9A991				
LOT: 22947	SCHB#: 7318.16.0030				
MS21042L6	SELF LOCKING NUT	NE	200	39	
MFR: ESNA	ECCN#: 9A991				
LOT: 43664-000	SCHB#: 7318.16.0030				
MS21043-08	SELF LOCKING NUT	NE	50	27	
MFR: ESNA	ECCN#: 9A991				
LOT: 46384-000	SCHB#: 7318.16.0060				
MS21043-5	SELF LOCKING NUT	NE	100	27	
MFR: ESNA	ECCN#: 9A991				
LOT: 44932.00	SCHB#: 7318.16.0060				
MS21047-3	NUTPLATE	NE	120	12	
MFR: REPUBLIC	ECCN#: 9A991				
LOT: SE289A	SCHB#: 7318.16.0030				
MS21059L08	NUTPLATE	NE	120	72	
MFR: PAOLO	ECCN#: 9A991				
LOT: 42763	SCHB#: 7318.16.0030				
MS21069L3K	NUTPLATE	NE	25	17	
MFR: PAOLO	ECCN#: 9A991				
LOT: 35138	SCHB#: 7318.16.0030				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 511972

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO27120	1/19/2015	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L	
MS21919WDG9	CLAMP	NE	100	31	
MFR: UMPCO	ECCN#: EAR99				
LOT: UMP100322	SCHB#: 7616.10.9090				
MS24693S277	SCREW	NE	100	14	
MFR: CRESCENT	ECCN#: 9A991				
LOT: 74354	SCHB#: 7318.15.4000				
MS24694S100	STRUCTURAL SCREW	NE	100	16	
MFR: LFC	ECCN#: 9A991				
LOT: 51105	SCHB#: 7318.15.4000				
MS24694S55	STRUCTURAL SCREW	NE	100	17	
MFR: AFC	ECCN#: 9A991				
LOT: 16940	SCHB#: 7318.15.4000				
MS24694S58	STRUCTURAL SCREW	NE	100	25	
MFR: AFC	ECCN#: 9A991				
LOT: 22327	SCHB#: 7318.15.4000				
MS27039-0807	STRUCTURAL SCREW	NE	100	32	
MFR: LFC	ECCN#: 9A991				
LOT: 53248	SCHB#: 7318.15.4000				
MS27039-0809	STRUCTURAL SCREW	NE	100	25	
MFR: LFC	ECCN#: 9A991				
LOT: 53249	SCHB#: 7318.15.4000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 511972

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO27120	1/19/2015	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L
MS27039-0819	STRUCTURAL SCREW	NE	500	13
MFR: CRESCENT	ECCN#: 9A991			
LOT: 80838	SCHB#: 7318.15.4000			
MS27039-1-11	STRUCTURAL SCREW	NE	100	29
MFR: LFC	ECCN#: 9A991			
LOT: 51293	SCHB#: 7318.15.4000			
MS27039-1-12	STRUCTURAL SCREW	NE	100	34
MFR: LFC	ECCN#: 9A991			
LOT: 51294	SCHB#: 7318.15.4000			
MS27039-1-16	STRUCTURAL SCREW	NE	100	22
MFR: LFC	ECCN#: 9A991			
LOT: S51583	SCHB#: 7318.15.4000			
NAS1149DN832J	WASHER	NE	600	23
MFR: ANILLO	ECCN#: 9A991			
LOT: Y1220	SCHB#: 7616.10.8000			
NAS1149F0663P	WASHER	NE	200	37
MFR: ANILLO	ECCN#: 9A991			
LOT: SA4153	SCHB#: 7318.22.0000			
NAS1611-015	O'RING	NE	50	11
MFR: WENCOR	ECCN#: EAR99			
LOT: 0080233258	SCHB#: 4016.93.1010			

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp